

Request for Issuance of Check (RFIC) For Payments to Nonemployees Form

To: Controller's Office - Nonemployee Payments Mailstop 971 - PR

Recipient's name:				Date:			
UC employee? ☐ Yes ☐ No - If Yes, provide campus location				(MM/DD/YYYY)			
Home address:							
Mailing address:							
Email address:							
Payment type (select one from list below):							
1. 🗌 Honora	rium						
2. CSEE Program							
3. ☐ Fellowship (indicate fellowship type from list below): ☐ Student Fellowship ☐ LBNL Formal Fellowship Program ☐ NIH/NSRA Fellowship							
☐ New or renewal ☐ Change - Effective date							
☐ For initial requests only, attach IRS W-9 for US citizens and Lawful Permanent Residents (LPRs)							
For fellowship recipients, was personal travel paid or reimbursed on their behalf? Yes No If Yes, provide travel dates - From To							
Program name:							
Payment justification:							
Frequency (select one):							
☐ One time/Amount \$							
Total fellowship \$ (sum of recurring payments)							
Project ID	Resource Category			For Accounting Use Only			
Појестъ		Tax Type	Tax Rate (%)		Tax Amount (\$)		
					Net Payment	\$	
PAYMENT TYPE		APPROVAL AUTHORITY					
		Business Manager	Division Director*		Associate Laboratory Director	r* Laboratory Director	
Fellowship (Total amount)	Per Si	Per Signature Authorization System (SAS)			n/a		
Honoraria		Up to and including \$500 with delegation of authority in writing	Up to and including \$500		Over \$500 up to and including \$1,500	Over \$1,500 up to and including \$3,000	
Requestor: (print)		Phone no.:	Division approver: (print)			☐ Designe	
Point of contact: (print)		Phone no.:	Division approver: (signature)		Date:		
Controller's Office approver: (print)			Controller's Office approver: (signature)) Date:	